

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00007		3. Effective Date 2002MAY10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338		Code S2101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0083	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY22	
Code 0GU83		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$214,579.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) 52.217-6					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271			
15B. Contractor/Offendor (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002MAY10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-C-0083	MOD/AMD P00007	
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to exercise the contract option for a quantity of 5,120 each, M24 Blank Firing Adapters, (Clin 0001AG), NSN: 1005-01-480-0289, P/N: 12993733, at a unit price of \$41.91. See Section B for delivery information.

Special Packaging Instructions (SPI), (AM) P200222916, will apply to Clin 0001AG. NSN: 1005-NC-C62-3695, P/N: 20022916, apply to the SPI. See attachment 003 for a copy of the SPI.

Early deliveries are authorized.

As a result of this modification, the total contract value is increased by \$214,579.20 from \$370,735.86 to \$585,315.06.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	5120	EA	\$ 41.91000	\$ 214,579.20
	NSN: 1005-01-480-0289				
	NOUN: M24 BLANK FIRING ADAPTER				
	FSCM: 19200				
	PART NR: 12993733				
	SECURITY CLASS: Unclassified				
	PRON: U12C2RF5M1 PRON AMD: 01 ACRN: AE				
	CUSTOMER ORDER NO: FD20600240763				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H092070T962 FY1346 J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 900 30-AUG-2002				
	002 900 30-SEP-2002				
	003 900 30-OCT-2002				
	004 900 29-NOV-2002				
	005 900 30-DEC-2002				
	006 620 30-JAN-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(FY1346) FY1346 ACCOUNT CLOSED				
	POC TSGT SUPINGER HQ AFMC LGSP				
	CML PHN 937 257 5515 OR DSN 787				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AG	U12C2RF5M1	AE 2	\$ 0.00	\$ 214,579.20	\$ 214,579.20
			NET CHANGE	\$ 214,579.20	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Air Force	AE	97 XX08330200C2247E80202000M24000000035701Z672300	F0330L	\$ 214,579.20
NET CHANGE				\$ 214,579.20

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 370,735.86	\$ 214,579.20	\$ 585,315.06

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	SPECIAL PACKAGING INSTRUCTIONS (SPI) - (AM) P200222916		001	